

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 5
<b>2. Amendment/Modification No.</b>  07		<b>3. Effective Date</b>  2007JUN20		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	
<b>5. Project No. (If applicable)</b>					
<b>6. Issued By</b> U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD B PAS NONE ADP PT HQ0337		
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.		<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> W56HZV-07-D-M112/0013 <b>10B. Dated (See Item 13)</b> 2007FEB08			
<b>Code</b> INLE2	<b>Facility Code</b>				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$5,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: A

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> FAR 52.243-2 - CHANGES <b>The Contract/Order No. In Item 10A.</b>	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054	
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007JUN20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	MOD/AMD	
Name of Offeror or Contractor:			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Logistics Engineering Support (LES)

- This Modification 07 to Delivery Order 0013 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
- An administrative correction is hereby made to unilateral Modification 06 to Delivery Order 0013 dated 15 June 07 as follows:
  - Paragraph 2 listed the Work Directive as 0012-500 and is corrected to read 0013-500
  - Paragraph 3 listed the total dollars for Modification 03 as \$ 325,250.00 and is corrected to read \$ 326,250.00.
- Pursuant to FAR 52.243-2 entitled, "Changes - Cost Reimbursement (Alternate II - Apr 1984)" the Contractor shall continue to perform the necessary logistics engineering effort specified in Work Directive 0013-500 entitled, "ILS Program Management, Task Analysis, TM and Shelby Support" on a Cost Plus Fixed Fee basis.
- The level of effort authorized under this effort is as follows:

	Delivery Order 0013 (Basic)	Modification 02	Modification 03	Modification 06
Labor Hours	4,200 manhours	3,000 manhours	3,000 manhours	13,596 manhours
Labor Dollars	\$ 470,400.00	\$ 326,250.00	\$ 326,250.00	\$ 1,438,556.00
Material Dollars	\$ 5,438.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel Dollars	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Other Direct Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 525,838.00	\$ 326,250.00	\$ 326,250.00	\$ 1,438,556.00
	This Modification 07	New Totals		
Labor Hours	0 manhours	23,796 manhours		
Labor Dollars	\$ 0.00	\$ 2,561,456.00		
Material Dollars	\$ 5,000.00	\$ 10,438.00		
Travel Dollars	\$ 0.00	\$ 50,000.00		
Other Direct Costs	\$ 0.00	\$ 0.00		
Total	\$ 5,000.00	\$ 2,621,894.00		

- The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
- As a result of this modification:
  - the total manhours and labor dollars (Cost Plus Fixed Fee) funded under CLIN 9007AB are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 5,000.00	\$ 438.00	\$ 5,438.00
This Modification 07	\$ 4,598.00	\$ 402.00	\$ 5,000.00
Total Material Dollars	\$ 9,598.00	\$ 840.00	\$ 10,438.00

7. If this change causes an increase or decrease in the estimated cost of, or the time required for performance of any part of the work under this order, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer will make an equitable adjustment in the

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0013 <b>MOD/AMD</b> 07	<b>Page</b> 3 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

- a. Estimated cost, delivery or completion schedule, or both,
  - b. Amount of any fixed fee; and
  - c. Other affected terms and shall modify the contract accordingly.
8. The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
9. Failure to agree to any adjustment shall be a dispute under the disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with this modification.
10. As a result of this modification, the total amount funded for Delivery Order 0013 is increased by \$ 5,000.00.
11. Except as specifically stated herein, all other terms and conditions of this Delivery Order 0013 remain in full force and effect.

\*\*\* END OF NARRATIVE A0009 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
9007	SECURITY CLASS: Unclassified													
9007AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATL LOG ENG SPT 7DM112 D013 PRON: X17GX196X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180005  CLIN 9007AB was established by Delivery Order 0013.  The funding authorized under this CLIN is for the material costs specified in the following Work Directive:  Work Directive 0013-500 \$ 10,438.00*  Estimated Cost: \$ 9,598.00* Fixed Fee: \$ 840.00* Total Estimated Amount: \$ 10,438.00*  *Changed by Modification 07  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2007</td></tr></table><div>\$ 10,438.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2007				\$ 10,438.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2007												

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007AB	X17GX196X1 31107180005 A17P30052RX1	AA	1 7GXP08	\$ 5,438.00	\$ 5,000.00	\$ 10,438.00
				NET CHANGE	\$ 5,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 5,000.00
				NET CHANGE \$ 5,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,616,894.00	\$ 5,000.00	\$ 2,621,894.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920330000 S20113 75R5R073110718000525FB	7GXP08S20113 W56HZV